Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-18-000077**

Schedule Docket No. Head of Account: Est.Cost:**25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing and Laying PVC pipelines and additional GI Pipes and Pump and Motors to existing borewells in Ward no. 06 Byatarayanapura Sub division**

Name of Contractor and Full Address : *M/s Kranthi Electricals, Prop, Sri. H.V Nagaraj, Thirumala Complex, DVG Road, Bagepalli-561207*

Reference to Agreement No. : **BBMP/EE/BTP/WO/39/2018-19** Date: **17.07.2018**

Certified that the measurements were taken by me on 19/11/18 and recorded of Pages **425020-425046** of measurement Book No. **4251/17-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 19/11/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total Rs: 18,71,414-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT: 37428-00
3)	" Balance	Cess 18714-00
4)	Deduct Payment:	CBF. 1871-00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LR- 3742-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CGST- 100254-00
		SGST-100254-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Advn. 262263-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque. 16,09,151-00
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 18,71,414-00
ಗಳಿ ಮಾಡಿದ ರೂ 262263-00
ರೂ 16,09,151-00
Rs: Sixteen Lakh nine thousand one hundred fifty one only

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit	Previous M Qty.
1	Supply & delivery at site brand new texmo/innoval/lubi/sabar /Atalanta/calamal/ waterman/Radha make suitable HP deep well submercible pumpset suitable for vertical installation in 150 dia borewells compressing of single stage or multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water squirrel cagesubmercible induction motor suitable for operation of 3Ph, 50Hz.380/440 volts AC supply fitted with required accessories such as suction, casing, suction strainers, sand guard. Non return valve etc Complete the pump and motor shall from an integral unit with all the required fittings17.50 HP 30 stage (P.NO-XXXXIII, I.NO-33, PWD SR 16-17)	No	-
2	Providing, laying & jointing GI pipes confirming to IS specification of approved make with fittings such as collars bends elbows tees nipples plugs with cuts threads using white lead & threads for joints wherever necessary as per direction including all lead & lift etc,. complete 'A' grade(excluding cost of fittings)b50mm dia GI pipe (SR 16-17 PWD, P.No.XVII Sl.no. 509)	Rmtr	-
3	Providing & fixing heavy duty collar (P.NO-III, I.NO-86, PRED 12-13 SR)		-
4	Supplying and drawing 3 core PVC Sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS: 8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 volts 4 sqmm of 56 strands 0.3mm dia (P.NO-535, I.NO-30 (c), BWSSB 12-13 SR)	Mtr	-
5	Supplying & delivery at site brand new / Essen / Lotus sunsines/Adarsh/ Gk controls best indigenous make combine energy meter-cum-control panel board unit of size 1200 x 600 x 300 mm minimum mechanically strong and vermin and water proof the unit shall have two detachable doors suitable for operation on 3ph, 50Hz, 380/440 volts, AC supply with spring loaded latch locking with a key ribs should be provided inside the door , canopy apron and louvers ventilators shall be provided the combine energy mtr cum control panel board unit suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consisted etc,. completed T panel board shall be fabricated on single unit in the above components panel board for suitable pumpset above components panel board for suitable pumpset above 6.50 HP to 15.00 HP with star delta starter (MR)	No.	-
6	Fabricating supplying and mounting MS box of 16 SWG suitable for floor / wall mounting, fully weather proof with provision for better hear description, (providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc,. complete box of 21600 sq cm (P.NO-530, I.NO-39 b, BWSSB SR 13-14)	Sqm	-
7	Supplying & delivery of brand new best make non return valve of size 50mm as per IS: 778/84 with latest amendments with ISI mark (50mm Gate wheel Valve. (PWD SR 16-17, P.NO.XXIII, Sl.no, 659)	No's	-
8	Supplying and delivery of brand new best make Gate Valve of size 50mm as per IS: 778/84 with latest amendments with ISI mark . 50mm Gate Valve for distributer pipeline. 50mm dia (PWD SR 16-17, P.NO.XXIV, Sl.no, 673)	No's	-
9	Supplying and fixing miniature circuit breakers/isolators in existing MCB distribution boards using necessary fixing materials and wiring complete as required, 40 to 63 Amps DP (P.NO - 526, I.NO - 13D (a), BWSSB SR 13-14)	No's	-
10	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... **P No. 32/I No 3b KPWD Electrical SR 2010-11**	No.	-
11	Supply and fixing LT cast iron pot heads suitable for 1.1 KV class 16 sqmmUG cable filled with necessary bitumen/ insulating compound complete with terminals, clamps, bolts nuts and washers etc, (P.NO - 555, I.NO -	No's	-
12	Supplying shunt capacitor's confirming to IS 2834, 3phase 400/440 volts grade for power factor improvement of roating machinery capacitor in KVAR rating No's. (MR)	No's	
13	Providing and fixing Gun Metal Gate wheel valve confirming to IS specification of approved make as per direction including all lead and lift etc,. Complete. 50mm dia (P.NO - 103, I.NO - 13.79.6, PWD SR 13-14)	No's	-
14	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 5, I.NO - 2.3, PWD SR 16-17)	Cum	-
15	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe	Mtr	-
16	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 6, I.NO - 2.11, PWD SR 16-17)	Cum	-
17	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) **50mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 **P. 97 / I.13.37 PWD SR - 2016-17**	Each	-
	Total Amount		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
No	-	-	2	70685.00	141370.00	2.00	141370.00	
Rmtr	-	-	800.00	340.00	272000.00	800.00	272000.00	
	-	-	110.00	159.00	17490.00	110.00	17490.00	
Mtr	-	-	2000.00	164.00	328000.00	2000.00	328000.00	
No.	-	-	10.00	14800.00	148000.00	10.00	148000.00	
Sqm	-	-	220000.00	0.34	74800.00	220000.00	74800.00	
No's	-	-	30.00	1282.00	38460.00	30.00	38460.00	
No's	-	-	75.00	1749.00	131175.00	75.00	131175.00	
No's	-	-	44.00	906.00	39864.00	44.00	39864.00	
No.	-	-	150.00	150.00	22500.00	150.00	22500.00	
No's	-	-	25	271.00	6775.00	25.00	6775.00	
No's			25	1350.00	33750.00	25.00	33750.00	
No's	-	-	24	1515.00	36360.00	24.00	36360.00	
Cum	-	-	533.25 530.00	142.40	75935 75472.00	533.25 530.00	75935 75472.00	
Mtr	-	-	1185.00	356.00	421860.00	1185.00	421860.00	
Cum	-	-	533.25 530.00	53.40	28476 28302.00	533.25 530.00	28476 28302.00	
Each	-	-	26.00	2100.00	54600.00	26.00	54600.00	
					1870778.00		1870778.00	

M. 1871414

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24